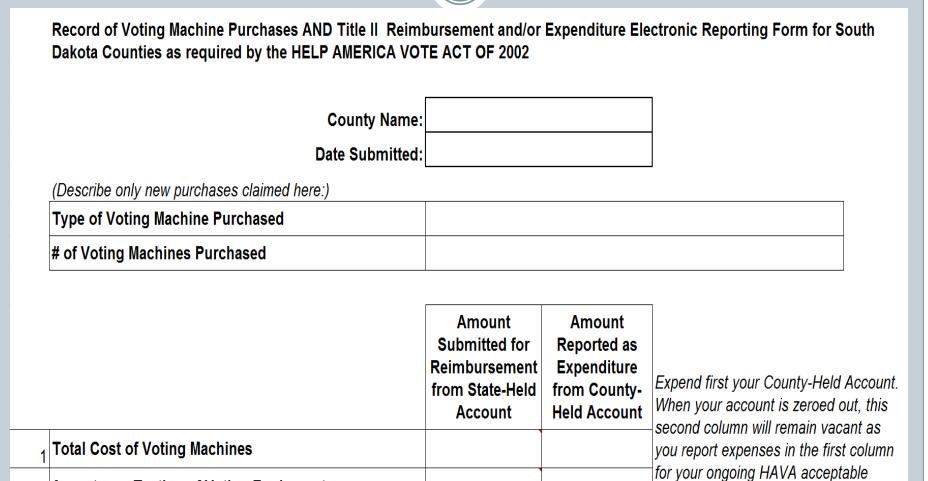
# Help America Vote Act

TITLE II REPORTING

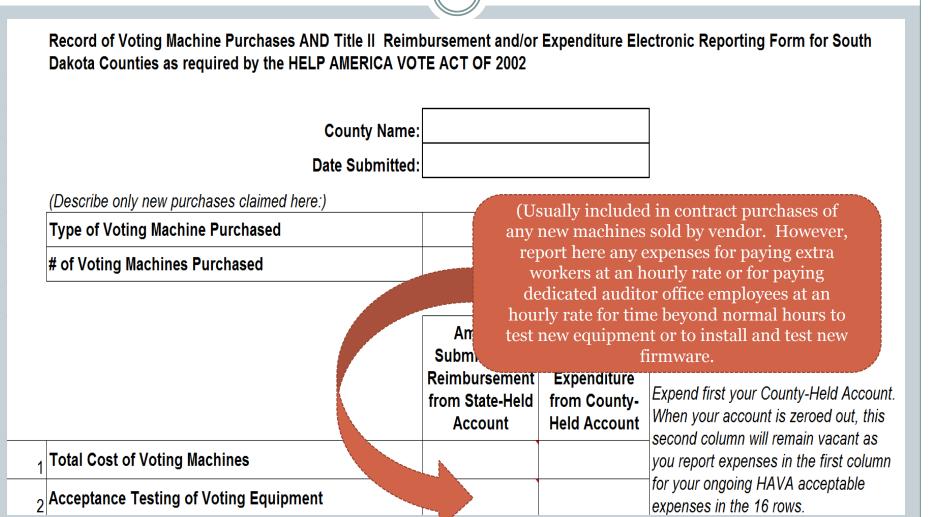


expenses in the 16 rows.

2 Acceptance Testing of Voting Equipment

Record of Voting Machine Purchases AND Title II Reimbursement and/or Expenditure Electronic Reporting Form for South Dakota Counties as required by the HELP AMERICA VOTE ACT OF 2002

**County Name:** Row 1 is reserved for big ticket machines **Date Submitted:** such as county purchase of additional M650, M100, AutoMARK, or ballot (Describe only new purchases claimed here:) jogger. The two rows above (Type and #) Type of Voting Machine Purchased are to describe these voting machines. (Enter only additional purchases.) # of Voting Machines Purchased **Amount Amount** Submitted for Reported as Reimbursement **Expenditure** Expend first your County-Held Account. from State-Held from County-When your account is zeroed out, this Account **Held Account** second column will remain vacant as Total Cost of Voting Machines you report expenses in the first column for your ongoing HAVA acceptable 2 Acceptance Testing of Voting Equipment expenses in the 16 rows.



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3	Maintenance of Voting Equipment	
4	Storage and Transport of Voting Equipment	
5	Election-Specific Programming and Installation	
6	Election Testing for Electronic Voting Machines and Scanners	
7	Training Election Workers in the Proper Operation and Maintenance of Voting Machines and Scanners	
8	Implementing Voter Education Programs about Second Chance Voting (voter given the opportunity to change the ballot or receive a new one)	
9	Implementing Provisional Voting	
10	Posting Sample Ballots in a Polling Place on Election Day	
11	Posting the Following Information in a Polling Place on the Date of the Election: Polling Place Hours, Instructions on How to Vote, How to Cast a Provisional Ballot, Voting Rights, Laws Prohibiting Acts of Fraud and Misrepresentation	

			4
3	Maintenance of Voting Equipm	ent	
4	Storage and Transport of Votir	ng Equipment	
5	Election-Specific Programming	g and Installation	
	Election Testing for Electronic	Voting Machines and	
6	Scanners The cost of	annual premiums for Hardware	
7	Training Election Maintena	nce Agreements and Firmware Agreements for AutoMARKs a	
	Implementing Vo Chance Voting (v service of	s from ES&S or other pre-visit charges. Expenses to service s or tabulators (such as changin	
	1110 1001101 01 1000	bases on time beyond normal county hours.	
10	Posting Sample Banots in a ro	ninig Place on Election	
11	Posting the Following Information Date of the Election: Pollin Instructions on How to Vote, H Ballot, Voting Rights, Laws Proand Misrepresentation	ng Place Hours, ow to Cast a Provisional	

3	Maintenance of Vo	ting Equipment	4	
4	Storage and Trans	port of Voting Equipment		
5	Election-Specific P	rogramming and Installation		
6	Election Testing for Scanners	r Electronic Voting Machines and		
	Training Election V	Vorkers in the Proper Operation and		
7	Maintenance of V			
8	Implementing Vo Chance Voting (v the ballot or rece	The cost to the county auditor's office for additional storage space purchased for voting equipment or for transporting equipment based on time beyond normal		
9	Implementing Pr	county hours. Cart/storage/transport		
	Posting Sample	systems to manage AutoMARKs.		
10	Day			
11	the Date of the Electrical Instructions on Ho	ing Information in a Polling Place on ction: Polling Place Hours, w to Vote, How to Cast a Provisional its, Laws Prohibiting Acts of Fraud tion		

3	Maintenance of Vo	ting Equipment		
4	Storage and Trans	port of Voting Equipment		
5	Election-Specific P	Programming and Installation		
6		or Electronic Voting Machines and		
7	Maintenance of Vo	Norkers in the Proper Operation and ting Machines and Scanners		
8	Chance Voting (	Cost of programming media cards needed define elections for voting machines and		
g	Implementing Pr	tabulators. (The entire invoice from ES&	S	
10	Posting Sample Day	related to "CODING AND AUDIO.") Cost f ballot layout services.	or	
11	Instructions on Ho	ction: Polling Place Hours, ow to Vote, How to Cast a Provisional nts, Laws Prohibiting Acts of Fraud		

Maintenance of Voting Equipment  Storage and Transport of Voting Equipment	
Storage and Transport of Voting Equipment	
	1
5 Election-Specific Programming and Installation	
Election Testing for Electronic Voting Machines and Scanners	
Training Election Workers in the Proper Operation and 7 Maintenance of Voting Machines and Scanners	
Chance Voting (v Cost for paying extra workers at an hourly rate the ballot or rece or for paying dedicated auditor office	
9 Implementing Pr employees at a hourly rate for time beyond normal hours to test machines, media cards	
Posting Sample and ballot performance. Cost of optical scan ballots used specifically for pre-election testing	
Posting the Folic the Date of the E Instructions on H Ballot, Voting Rights, Laws Prohibiting Acts of Fraud	
and Misrepresentation	

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3	Maintenance of \	The cost of the blue provisional envelopes, notice	to
4	Storage and Tra	provisional voter, notice of provisional ballot determination (per 5:02:05:22-24), including the	
5	Election-Specific	cost to mail the notice advising whether provision ballots were counted (per 12-20-13.4). Cost for	al
6	Election Testing Scanners	paying extra workers at an hourly rate for time beyond normal hours to diligenty investigate the validity of the provisional ballots (per 12-20-5.1)	
7	Training Electio Maintenance of	Cost for paying the provisional ballot counting boa or resolution board and tabulation machine	rd
8	Implementing V Chance Voting (v the ballot or rece		
9	Implementing Pi	ovisional Voting	
10	Posting Sample Day	Ballots in a Polling Place on Election	
11	the Date of the E Instructions on I	owing Information in a Polling Place on lection: Polling Place Hours, How to Vote, How to Cast a Provisional ghts, Laws Prohibiting Acts of Fraud tation	
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4	Storage and Trans	sport of Voting Equipment		
5	Election-Specific	The east of large INCTRICTIONS TO THE		
6	Election Testing Scanners	The cost of large INSTRUCTIONS TO THE VOTERS posters (two required per polling place in 48 point type and currently provided to the place in 48 point type and ty		
7	Training Election Maintenance of V	by the State). The cost of laminating. The cost of INSTRUCTIONS TO THE VOTERS placards required for every voting booth. The cost of INSTRUCTIONS TO THE VOTERS placards required for each		
8	Implementing Vo Chance Voting (v the ballot or rece			
9	Implementing Pr	AutoMARK 9per 5:02:05:02.01 and .03).		
10	Posting Sample B Day	à		
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		Publishing Voter Education Instructions and Sample	,	
	12	Ballot in the Newspaper		
		Implementing the Computerized Statewide Voter		
		Registration List, Verification Process and Maintaining		
		Accurate and Up-to-Date Information in this List (This		
		does not include costs associated with routine NVRA		
	13	list maintenance.)		
		Hiring Extra Pollworkers to Help Implement Accessible		
	14	Voting Machines		
		Supplies Necessary for Voting Equipment: e.g., ballot		
		· · · · · · · · · · · · · · · · · · ·		
	15	•		
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	16	Insurance on Voting Equipment		
	14	Hiring Extra Pollworkers to Help Implement Accessible		

	<b>Publishing Vot</b>	er Education Instructions and Sample	
12	Ballot in the No	ewspaper	
	<b>Implementing</b>	the Computerized Statewide Voter	
	Registration Li	st, Verification Process and Maintaining	
	Accurate and U	The portion of publishing expenses	
	does not inclu	related to the INSTRUCTIONS TO TH	E
13	list maintenan	VOTERS including VOTING RIGHTS	
	Hiring Extra Po	and ELECTION CRIMES (per	
14	Voting Machin	5:02:05:02.01) and the facsimile ballo containing the INSTRUCTIONS TO TH	
17	_	VOTER containing the warning: DO	
	Supplies Nece	NOT OVERVOTE. Cost for the	
	boxes for option	Automann auvertisements.	
	AutoMARK pri	It Carmuges, media cards or unives for	
15	M100, M650, or	AutoMARK	
40	Insurance on V	oting Equipment	
16	modranice on v	oung Equipment	

Publishing Voter Education Instructions and Sample	
<u> </u>	
Registration List, Verification Process and Maintaining	
Accurate and Up-to-Date Information in this List (This	
·	
list maintenance.)	
Hiring Extra Po' Purchase of necessary computer. Costs for	
Woting Machine Microsoft Office containing Excel (needed to	
view Lynds e man attachments). Cost for	
county system synced to FVRS Costs for	
paying extra workers at all nothly rate of for	
an hourly rate for time dedicated to EVRS.	
3	Implementing the Computerized Statewide Voter Registration List, Verification Process and Maintaining Accurate and Up-to-Date Information in this List (This does not include costs associated with routine NVRA list maintenance.)  Purchase of necessary computer. Costs for Microsoft Office containing Excel (needed to view EVRS e-mail attachments). Cost for technical help to set up computer and sync with state network. Cost from software vendor (Ultra, CMS, Software Services) for any software maintenance necessary to keep county system synced to EVRS. Costs for

		Publishing Voter Education Instructions and Sample	,	
	12	Ballot in the Newspaper		
		Implementing the Computerized Statewide Voter		
		Registration List, Verification Process and Maintaining		
		Accurate and Up-to-Date Information in this List (This		
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		Supplies Necessary for Voting Equipment: e.g., ballot		
		· · · · · · · · · · · · · · · · · · ·		
	15	•		
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	16	Insurance on Voting Equipment		
	14	Hiring Extra Pollworkers to Help Implement Accessible		

12	Publishing Voter Education Instructions and Sample Ballot in the Newspaper	
13	Implementing the Computerized Statewide Voter Registration List, Verification Process and Maintaining Accurate and Up-to-Date Information in this List (This does not include costs associated with routine NVRA list maintenance.)	
14	Hiring Extra Pollworkers to Help Implement Accessible Voting Machines	
15	Supplies Necessary for Voting Equipment: e.g., ballot boxes for optical scan ballots, privacy sleeves, AutoMARK print cartridges, media cards or drives for M100, M650, or AutoMARK	
16	Insurance on Voting Equipment	

SOS-approved projects to improve county's administration of federal elections			(may not use county match money)
	Total:	\$0.00	\$0.00

#### **DESCRIPTION of row 17 PROJECT:**

<u>Type</u>	<u>Amount</u>

SOS pre-approved row 17 projects: (to expand based upon your approved requests):

Counties may use state-held title II funds for SPECIFIC projects to improve FEDERAL elections with the approval of the Secretary of State. If you have a new idea, please check with SOS for approval. If you have any question if your project falls into an existing category, please check with SOS. Describe your projects by type and amount requested. (For example: 17-2, \$300.30; 17-4, \$500.99.) If you will use an allowable purchase (such as a laptop) for another purpose, claim only the percentage of the total dedicated to the approved project.

- Cost for the portion of your election school having to do with training poll workers on how to more effectively assist voters with disabilities; for
- 17-1 example, showing The 10 Commandments video.
- 17-2 Cost for software program to better organize your precinct/district relationships.
- 17-3 Cost of ballot printer training to improve your ballot printing.
- 17-4 Cost of Election Reporting Manager (ERM) for quicker election night results reporting.
- 17-5 Cost of "vote here" signs to more clearly identify your polling places.
- 17-6 Cost of ballot trays to better organize ballots.
- 17-7 Cost of the appropriate portion of polling place help-station laptop computers.
- 17-8 Cost for providing absentee voting sites in Shannon or Todd County.
- 17-9 Cost of chairs for use with the AutoMARK.
- 17-10 Cost of ADA Accessible Voting Booths.
- 17-11 Cost associated with Potential Duplicate Deletion Process; SDCL 12-4-40 Identification of Potential Duplicate Voter Registration Notification.
- 17-12 Cost associated with providing Lakota Language Assistance.
- 17-13 Expenditures associated with implementing the requirements of the Military and Overseas Voter Empowerment (MOVE) Act.
- 17-14 Costs of label printers for absentee ballot systems.
- 17-15 Cost of installing network connections in an Auditor's office.

WHEN YOU SUBMIT YOUR
TITLE II REPORTING FORM,
PLEASE SUBMIT ALL
DOCUMENTATION FOR
EXPENSES SUBMITTED